

# ALSTOM

Phone (412) 967-0765  
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ALSTOM POWER CONVERSION  
610 EPSILON DRIVE  
PITTSBURGH, PA 15238

INVOICE NO. 0108976	INVOICE DATE 02-23-04	PAGE NO. 1
<b>INVOICE</b>		CUSTOMER NO. INT002

SE REMIT TO:

ALSTOM, PO BOX 27202

NEW YORK, NY 10037-7202

# COPY

INTERMOUNTAIN POWER SERVICE  
850 WEST BRUSH WELLMAN ROAD  
DELTA UT 84624 US

SHIP TO

INTERMOUNTAIN POWER SERVICE  
850 WEST BRUSH WELLMAN ROAD  
DELTA UT 84624 US

# COPY

Attention: ACCOUNTS PAYABLE

JOB NO. GD70107	DATE SHIPPED	SHIP VIA	F.O.B.	TERMS NET 30		
PURCHASE ORDER NO. 04-45605	LOCATION	SALESPERSON	FREIGHT PREPAID			
DESCRIPTION	QUANTITY			UNIT PRICE	EXTENSION	TAX
	ORDERED	BACK ORD.	SHIPPED			
MILESTONE NO. 3 - 10% UPON DELIVERY OF SWITCHES AND HEAT EXCHANGERS  SWITCHES AND HEAT EXCHANGERS WERE DELIVERED TO ALSTOM, INSTEAD OF DIRECTLY TO JOBSITE  <i>Vendor will invoice for Tax - Separate invoice</i>			1	60,600.00	60600.00	
PAYMENT AUTHORIZATION # WORK RELEASE # SERVICE CONTRACT # <u>04-45605</u> WORK ORDER # INVOICE # <u>0108976</u> AMOUNT \$ <u>60,600.00</u> DATE TO SUBMIT BY <u>3/5/04</u>  UNIT 2 'D' 10 FAN COMPONENTS ASSEMBLED AT FACTORY OR TO PAY  <i>3-3-04</i> <i>Don Christensen,</i> <i>Please process</i> <i>if Okay to Pay.</i> <i>Thanks! Sheila</i>  <i>fpc 2/3/04</i>				TOTAL: US 60600.00		
VENDOR # <u>8137</u> REMIT TO # VOUCHER # AMT PAID \$ <u>60,600.00</u> CHECK NO. DUE DATE <u>1/104</u>						
RECEIVED FEB 27 2004 IPSC Accounting						
CONDITIONS OF SALE THE GOODS COVERED BY THIS INVOICE WILL NOT BE ACCEPTED FOR RETURN OR REPLACEMENT WITHOUT OUR WRITTEN AUTHORIZATION PLEASE INDICATE OUR INVOICE NO. ON ALL REMITTANCES AND CORRESPONDENCE. A SERVICE CHARGE OF 1.5% PER MONTH WHICH CORRESPONDS TO AN 18% ANNUAL PERCENTAGE RATE WILL BE CHARGED ON ALL PAST DUE INVOICES.						

CUSTOMER

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